

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.14,000/- to Smt. Farrukh Unnisa Begum, P.S. to Secretary to Government (Retired), Planning Department towards medical expenses by her for her Right Eye Cataract treatment, at Medi Vision, Eye & Health Care Centre, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (XX) DEPARTMENT

G.O.Rt.No. 882

Dated: 19-09-2013
Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, Dt.15-03-2005.
2. From Smt. Farrukh Unnisa Begum, P.S. to Secretary to Government (Retired), Planning Dept., dated 01-07-2013.
3. Government Memo.No.5588/Plg.XX/2013, Dt.05-07-2013.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.1610/CDS/13, Dt.26-06-2013.

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ORDER:

Smt. Farrukh Unnisa Begum, P.S. to Secretary to Government (Retired), Planning Department, has obtained Right Eye Cataract treatment at Medi Vision Eye & Health Care Centre, Hyderabad during the period from 27-06-2013 to 28-06-2013, as an inpatient. In that connection, she has incurred an expenditure of Rs.14,826/- for treatment. She has also enclosed Essentiality Certificate, Appendix – II, Discharge Summary and Original Bills etc. for reimbursement of the expenditure incurred by her.

2) The original bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.14,000/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad, an amount of Rs.14,000/- (Rupees Fourteen thousand only) is hereby sanctioned to Smt. Farukh Unnisa Begum, P.S. to Secretary to Government(Retired), Planning Department, towards reimbursement of the medical expenses incurred by her for her Right Eye Cataract treatment at Medi Vision Eye & Health Care Centre, Hyderabad, during the period from 27-06-2013 to 28-06-2013, as an inpatient.

4) The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

5) The Planning (XII) Department shall draw and credit the amount to SB A/c. No.52088482860, State Bank of Hyderabad, Secretariat Branch, Hyderabad of the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
Smt. Farrukh Unnisa Begum,
P.S. to Secretary to Government(Retired),
Planning Department, H. No.12-2-36/28,
Zeba Bagh, Asifnagar,
HYDERABAD.

The Planning (XII) Department (we)

Copy to:

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER